

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

MICHAEL W CROSSE
DEANNA L CROSSE

CASE NO. 04 B 38432

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-7254

SSN XXX-XX-7475

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/15/04 and confirmed on 12/07/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 37912.91 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL	SECURED VEHIC	10170.00	2270.00	10170.00
AMERICAS SERVICING CO	CURRENT MORTG	.00	.00	.00
AMERICAS SERVICING CO	MORTGAGE ARRE	.00	.00	.00
ASPIRE VISA	UNSECURED	844.94	.00	844.94
ECAST SETTLEMENT CORPORA	UNSECURED	1415.83	.00	1415.83
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
THE CHICAGO DEPT OF REVE	UNSECURED	170.00	.00	170.00
COMED	UNSECURED	557.15	.00	557.15
D&B MRS	UNSECURED	NOT FILED	.00	.00
DAIMLER CHRYSLER SERVICE	UNSECURED	9267.30	.00	9267.30
FAST CASH ADVANCE	UNSECURED	4133.27	.00	4133.27
HINSDALE HOSPITAL	UNSECURED	NOT FILED	.00	.00
MARSHALL FIELD	UNSECURED	612.65	.00	612.65
NICOR GAS	FILED LATE	.00	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	2464.78	.00	2464.78
HINSDALE HOSPITAL	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	972.63	.00	972.63
ECAST SETTLEMENT CORPORA	UNSECURED	275.01	.00	275.01
ECAST SETTLEMENT CORPORA	UNSECURED	294.38	.00	294.38
JOHN J LYNCH	REIMBURSEMENT	42.00	.00	42.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	10170.00	42.00	21007.94	.00	31219.94
PRINCIPAL PAID	10170.00	42.00	21007.94	.00	31219.94
INTEREST PAID	2270.00	.00	.00	.00	2270.00

TOTAL PAID 12440.00 42.00 21007.94 .00 33489.94
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The Debtor's attorney, LAW OFFICE OF JOHN J LYNCH PC , was allowed \$ 2700.00
and was paid \$ 2700.00 .

The Trustee received \$ 1718.46 .

Refunds to the Debtor totaled \$ 4.51 .

Wherefore, the Trustee requests an order be entered discharging
the Trustee and the surety on his bond from any further liability
in this case.

Dated: 09/09/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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